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Financing of the United Nations Mission in Haiti

Report of the Secretary-General

Addendum

Summary

The present report provides details on the final disposition of assets of the United Nations Mission in Haiti (UNMIH). The inventory value of the Mission's assets at the end of its mandate on 30 June 1996 amounted to some $32.3 million, 78 per cent of which has been transferred to the United Nations Support Mission in Haiti (UNSMIH). The disposal of UNMIH assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 6, is to take note of the report on the final disposition of UNMIH assets.

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I. Introduction

1. The United Nations Mission in Haiti (UNMIH) was established by the Security Council by its resolution 867 (1993) of 23 September 1993. The mandate of the Mission was extended by the Council in subsequent resolutions, the last of which was resolution 1048 (1996) of 29 February 1996, which extended the mandate for a final four months to 30 June 1996. Pursuant to Security Council resolution 1063 (1996) of 28 June 1996, the Council established the United Nations Support Mission in Haiti (UNSMIH) as at 1 July 1996. As a result, the existing resources of UNMIH remained in the mission area for the establishment and operation of UNSMIH.

2. The present report on the final disposition of UNMIH assets is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945 and Corr.1, para. 110) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664 and Add.1, para. 116).

II. Classification and disposition of the assets of the United Nations Mission in Haiti

3. The process of liquidating UNMIH assets has been guided by the following principles and policies as approved by the General Assembly in section VII of its resolution 49/233 A:

   (a) Equipment that conforms to established standards or is compatible with existing equipment has been redeployed to other United Nations operations or placed in reserve for use by future missions;

   (b) Other equipment has been offered to other United Nations organizations in Haiti at depreciated values;

   (c) Other items have been disposed of commercially within the country, in accordance with standard United Nations procedures;

   (d) Any remaining assets (of small/unit value and usually in poor condition) have been donated to local organizations.

4. Based on the inventory records of 30 June 1996, the assets of UNMIH were estimated at approximately $32.3 million, based on their original value. For ease of classification, these assets have been grouped into 18 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicles, transport workshop equipment, fuel storage containers, communication equipment, test and workshop equipment, office furniture, office equipment, data-processing equipment, generators, observation equipment, petrol tank plus metering equipment, water and septic tanks, accommodation equipment, miscellaneous equipment, water-purification equipment, refrigeration equipment and public information equipment.

5. In accordance with the principles and policies recalled in paragraph 3 above, UNMIH assets have been placed into the following three groups and four subgroups as presented in summarized form in annex I and detailed in annexes II to V:

   (a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in this group, with an inventory value of $29,628,900, have been transferred to UNSMIH, other United Nations missions and the United Nations Logistics Base at Brindisi, Italy, for temporary storage for future use;

   (b) Group II consists of assets with an inventory value of $237,200 and identified as not suitable for transfer outside Haiti. This group includes two subgroups, (a) and (b), as follows:

(i) Subgroup II (a) consists of assets sold to other organizations and the Government of Haiti ($225,100). The proceeds resulting from the commercial disposal of UNMIH assets amounted to $120,000, which has been credited to the UNMIH Special Account as miscellaneous income;

(ii) Subgroup II (b) consists of assets donated to the Government of Haiti ($12,100);

(c) Group III includes subgroup III (a), assets written off, with a total inventory value of $2,387,500, and subgroup III (b), assets lost during the course of the Mission ($86,200). The assets written off include 387 vehicles that were beyond economic use. Those vehicles were subsequently disposed of in the mission area as follows: (a) 3 were donated to the United Nations Children's Fund (UNICEF); (b) 181 were donated as is to the Haitian National Police; and (c) 203 were cannibalized for spare parts and the remaining scrap material was donated to the Haitian National Police.

III. Action to be taken by the General Assembly

6. The action to be taken by the General Assembly is to take note of the report on the final disposition of the assets of UNMIH.

Annex I
Summary of the disposition of assets

(Thousands of United States dollars)

Category of assets	*Group I*	*Group II*		*Group III*		
	Transferred to other missions or for temporary storage to the United Nations Logistics Base, Brindisi	*Disposed of in the mission area*		*Written off/lost*		
		Subgroup (a) (Sold)	*Subgroup (b) (Donated)*	*Subgroup (a) (Written off)*	*Subgroup (b) (Lost)*	*Total*
Prefabricated buildings	2 560.0	—	—	—	—	2 560.0
Vehicles	11 942.3	216.1	—	2 316.1	5.2	14 479.7
Transport workshop equipment	273.2	—	—	—	—	273.2
Fuel storage containers	162.6	—	0.6	—	—	163.2
Communications						
(a) Equipment	4 553.8	—	—	—	79.0	4 632.8
(b) Spare parts	2 663.2	—	—	—	—	2 663.2
Test and workshop equipment	424.4	—	—	—	—	424.4
Office furniture	578.7	—	—	57.1	—	635.8
Office equipment	227.9	—	—	—	—	227.9
Data-processing equipment	2 017.7	6.6	—	2.1	—	2 026.4
Generators	2 417.1	—	—	—	2.0	2 419.1
Observation equipment	180.4	—	—	—	—	180.4
Petrol tank plus metering equipment	267.1	—	—	—	—	267.1
Water and septic tanks	512.1	—	9.3	6.4	—	527.8
Accommodation equipment	234.6	—	1.5	—	—	236.1
Miscellaneous equipment	265.9	—	0.7	5.8	—	272.4
Water-purification equipment	210.4	—	—	—	—	210.4
Refrigeration equipment	31.7	—	—	—	—	31.7
Public information equipment	105.8	2.4	—	—	—	108.2
Total	**29 628.9**	**225.1**	**12.1**	**2 387.5**	**86.2**	**32 339.8**

Annex II
Property transferred to other missions

(Value in thousands of United States dollars)

Category of assets	Transferred to: UNSMIH		UNLB, Brindisi		MINUGUA		Other missions		Total assets transferred by category	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Prefabricated buildings	408	2 299.3	21	260.7	—	—	—	—	429	2 560.0
Vehicles	721	10 915.8	11	1 002.6	1	23.9	—	—	733	11 942.3
Transport workshop equipment	296	273.2	—	—	—	—	—	—	296	273.2
Fuel storage containers	43	105.6	18	57.0	—	—	—	—	61	162.6
Communications										
(a) Equipment	1 293	3 390.8	767	485.4	56	1.5	222	676.1[a]	2 338	4 553.8
(b) Spare parts	—	2 663.2	—	—	—	—	—	—	—	2 663.2
Test and workshop equipment	—	274.1	—	150.3	—	—	—	—	—	424.4
Office furniture	6 751	578.7	—	—	—	—	—	—	6 751	578.7
Office equipment	325	211.4	—	—	13	16.5	—	—	338	227.9
Data-processing equipment	1 613	1 649.8	—	—	35	88.9	163	279.0[b]	1 811	2 017.7
Generators	140	1 230.9	48	1 186.2	—	—	—	—	188	2 417.1
Observation equipment	150	180.4	—	—	—	—	—	—	150	180.4
Petrol tank plus metering equipment	81	253.5	5	13.6	—	—	—	—	86	267.1
Water and septic tanks	106	440.0	10	72.1	—	—	—	—	116	512.1
Accommodation equipment	597	234.6	—	—	—	—	—	—	597	234.6
Miscellaneous equipment	550	264.6	3	1.3	—	—	—	—	553	265.9
Water-purification equipment	16	210.4	—	—	—	—	—	—	16	210.4
Refrigeration equipment	107	11.7	40	20.0	—	—	—	—	147	31.7
Public information equipment	142	105.8	—	—	—	—	—	—	142	105.8
Total		**25 293.8**		**3 249.2**		**130.8**		**955.1**		**29 628.9**

(Footnotes on following page)

(Footnotes to annex)

[a] Communication equipment transferred to other missions:

Mission	*Quantity*	*Value*
United Nations Angola Verification Mission	20	244.4
United Nations Peacekeeping Force in Cyprus	150	48.0
United Nations Military Observer Group in India and Pakistan	1	26.2
United Nations Iraq-Kuwait Observation Mission	2	116.5
United Nations Peace Forces	2	39.2
United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium	4	30.7
United Nations Headquarters	31	118.6
United Nations Office in Burundi	12	52.5
Total	**222**	**676.1**

[b] Data-processing equipment transferred to other missions:

Mission	*Quantity*	*Value*
United Nations Interim Force in Lebanon	1	4.0
United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium	2	5.8
United Nations Headquarters	159	265.2
United Nations Office in Burundi	1	4.0
Total	**163**	**279.0**

Annex III
Property sold

Category of assets	*Quantity*	*Inventory value* (Thousands of United States dollars)	*Sold value* (Thousands of United States dollars)	*Sold to*
Vehicles	100	134.5	71.3	Haitian National Police
	17	65.6	37.6	Djibouti contingent
	1	16.0	3.9	United Nations Development Programme, Haiti
Subtotal		**216.1**	**112.8**	
Data-processing equipment	11	6.6	4.8	Haitian National Police
Public information equipment	3	2.4	2.4	Djibouti contingent
Total		**225.1**	**120.0**	

Annex IV
Property donated

Category of assets	*Quantity*	*Total value (Thousands of United States dollars)*	*Donated to*
Fuel storage containers	1	0.6	Government of Haiti
Water and septic tanks	5	9.3	Government of Haiti
Data-processing equipment	1	1.5	Government of Haiti
Miscellaneous equipment	1	0.7	Government of Haiti
Total		**12.1**	

Annex V
Property written off or lost

(Total value in thousands of United States dollars)

	Written off		*Lost*	
Category of assets	*Quantity*	*Total value*	*Quantity*	*Total value*
Vehicles	387	2 316.1[a]	1	5.2
Communications equipment	—	—	135	79.0
Office furniture	761	57.1	—	—
Data-processing equipment	2	2.1	—	—
Generators	—	—	1	2.0
Water and septic tanks	3	6.4	—	—
Miscellaneous equipment	4	5.8	—	—
Total		**2 387.5**		**86.2**

[a] The 387 vehicles were written off as they were beyond economic use. These vehicles were subsequently disposed of as follows: 3 vehicles were donated to UNICEF; 181 were donated as is to the Haitian National Police; and 203 were cannibalized for spare parts and the remaining scrap material was donated to the Haitian National Police.

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